

BY CITY UTILITIES COMMITTEE

03- *ℓ*-2114

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES TO PROVIDE DEMOLITION SERVICES OF VARIOUS PARCELS IN VINE CITY ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY-SIX THOUSAND TWO HUNDRED DOLLARS (\$566,200.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q38I02729999.

WHEREAS, the City of Atlanta (the "City") did enter into FC-7382-01, Annual Contract for Citywide Demolition Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires demolition services for Vine City in the amount not to exceed Five Hundred Sixty-Six Thousand Two Hundred Dollars (\$566,200.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended Kissberg Construction Company, Inc. to provide Demolition and Site Improvements for Sixty-four (64) parcels located in Vine City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice to proceed with Kissberg Construction Company, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services in the amount not to exceed Five Hundred Sixty-Six Thousand Two Hundred Dollars (\$566,200.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this notice to proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice to proceed shall be charged to and paid from fund account and center number: 2J27 573001 Q38I02729999.

11/10/03 DOP (ADS)

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES TO PROVIDE DEMOLITION SERVICES OF VARIOUS PARCELS IN VINE CITY ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY-SIX THOUSAND TWO HUNDRED DOLLARS (\$566,200.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q38I02729999.

Council Meeting Date: December 1, 2003

Legislation Title: Resolution to issue a notice to proceed for FC-7382-01, Annual Contract for Citywide Demolition Services for the Vine City Demolition and Site Improvements Project.

Requesting Dept.: Department of Watershed Management

Background: The Contractor will provide services described in Attachments C & D. The Contractor will provide professional services for demolition, removal & disposal of existing aboveground & belowground structures, buildings, concrete aprons, walkways & pavements, fences, shrubs, plantings & home improvements within the limits of the Vine City Demolition & Site Improvements Project

Fund Account Center: 2J27 573001 Q38I02729999.

Prepared By: Anthony Stanley

Contact Number: (404) 330-6384



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30335-0310
OFFICE 404-330-6081
FAX 404-658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
JACK E. RAVAN
Commissioner

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Jack E. Ravan, Commissioner *Jack E. Ravan*
Department of Watershed Management

DATE: November 6, 2003

RE: **Request to Prepare Legislation for
Vine City Demolition and Site Improvements Property
Demolition Services Task Order – Kissberg Construction**

The Department of Watershed Management is seeking assistance from the Department of Procurement in the preparation of legislation, regarding the above referenced project.

All associated costs will be billed to and paid for from 2J27573001 Q38Io22729999.

Should you have any additional questions or concerns, please feel free to contact Sharon Owen of my staff at ext. 6761.

Thanking you in advance for your continued support and cooperation.

JER/SO/cpb

C: Robert Hunter
Sharon Owen
Keith Brooks
Patti McMahon
Marcia Hurd-Wade
Larry Harrod
Rudy Chen
Yolanda McCrory
File

Attachments

removal and disposal work. Protect existing utilities, outside the demolition work site, to remain in service. Protect existing trees, 8-inch (dia.) caliper and larger, and grass surfaces from being damaged during the construction work. The demolition construction debris and materials shall be collected, containerized and disposed of at a MSW landfill or approved disposal facility in the Atlanta Metropolitan area. The demolition, removal and disposal activities shall satisfy all federal, state and local requirements.

2. Import and install clean backfill materials required to fill existing (and new) voids and open pits at the Project Site. Backfilling shall match existing grades and allow site drainage to be conveyed to the existing storm sewer systems at the site. Imported backfill material shall be as specified in the Annual Contract for Citywide Demolition Services (FC-7382-01). Backfilling and site grading work shall satisfy federal, state and local requirements.
3. Grassing shall be provided for the areas disturbed at the Project Site. Perform grassing as specified in the Annual Contract for Citywide Demolition Services (FC-7382-01). The grass to be provided shall be the same type and species of grass that currently exists at the site.
4. Install one 7-ft. (high) chain-link security fencing system around the perimeter of the Project Site. The security fencing system shall include 4 access gates, with one gate to be installed in each of the 4 fence runs. Two gates shall be 10-ft. clear openings and the other two shall be 8-ft. clear openings. A shop drawing of the chain-link security fencing system shall be submitted to the City for approval.

A copy of the scope of work associated with the present Annual Contract for Citywide Demolition Services (FC-7382-01) is included as Attachment C.

Work Requirements

The Georgia Building Code shall control demolition of the existing buildings and structures. No building or structures, or any part thereof, shall be demolished until an application has been filed with the Building Inspector and a permit issued. The Contractor is responsible for all permits required to complete the work. Notify the City of Atlanta Fire Department and local Fire Marshall of demolition 14 days prior to commencing with the demolition work.

The Contractor shall submit a proposed methods and operations of demolition of the structures prior to the start of work. The submittal shall be for informational purposes only and is not subject to review and approval by the Engineer. All materials and equipment removed from the work, other than that marked by the Owner for salvage shall become the property of the Contractor. Dispose of all demolition materials, equipment, debris and all other items off the site and in conformance with applicable laws and regulations.

Demolish and remove all structures from the Project Site. All concrete, brick, tile, concrete block, metal siding, wood siding, roofing materials, reinforcement, structural or miscellaneous metals, plaster, wire mesh and other items contained in or upon the **structure shall be removed** from the site, unless otherwise approved by the Engineer. Concrete walkways connected to sidewalks shall be saw-cut and removed at the property line. Remove all utilities within the limits of demolition. Locate, cut and cap/plug all utilities at the property line. Coordinate with the utility companies to remove existing utility systems associated with the work. Existing water meters shall be salvaged and turned over to the Department of Water via coordination with the Engineer. The Contractor shall install temporary water meter system at the project site to account for potable water usage during the construction work. The water meter system shall be deactivated and removed after the work is completed.

Existing utilities to remain in service at the Project Site shall be kept in effective operation at all times.

Closing or obstructing of roadways, sidewalks and passageways adjacent to the work by the placement or storage of materials will not be permitted and all operations shall be conducted with minimum interference to traffic on these ways. Install and maintain barriers, lights, sidewalk sheds and other required protective devices during the construction phase of the project. Coordination of these activities with the Engineer is required prior to the start of the construction work.

Notify and gain approval from the City at least four days prior to initiating activities relating to relocating piping or taking any existing components out of service. A detailed plan shall be submitted to the City indicating at a minimum the following items: day of outage, time of outage, by-pass pumping arrangements, temporary piping configurations, back-up plan in the event of system failure during outage, etc. Contractor must obtain written approval from the City before taking any equipment out service.

Preconstruction photographs and/or video records of the Project Site shall be completed prior to starting the demolition work. The photographing and/or video recording shall be coordinated with the City. One (1) copy of the photographs and/or video shall be submitted to the City.

Project Management

The project management includes managing the day-to-day activities of the Project Team and interfacing and coordinating with City Point-of-contact. Project management will also include the following:

1. Hold project kick-off meeting with Kissberg Construction and City staff, as required, to start the work on the project.
2. Issue project management plan and schedule of completion with Kissberg Construction and City point-of-contact identified.

3. Schedule tasks including field visits to the Project Site.
4. Schedule and conduct bi-weekly progress meetings and other meetings as required to complete the project.
5. Maintain project files and data log of materials provided by the City.
6. Produce and distribute draft and final demolition, site improvement and landscape plans and review with the City.
7. Report to City and other team members on project status including work activities such as demolition, site grading, grassing, landscape improvements, scope of work changes, schedule and fee budget.
8. Coordinate public relation and community-right-to-know activities with the City.
9. Issue monthly progress report to the City to document status of tasks, planned action items, schedule update, financial status and stakeholder-ship concerns that may impact the completion of the project.

Project Deliverables

The deliverables for the project are as follows:

1. Submit one (1) copy of the required demolition permit to the City Project Manager.
2. Submit two (2) copies of the approved erosion control plans to the City Project Manager.
3. Submit chain-link security fencing system shop drawings to the City Project Manager for review and approval.
4. Kissberg Construction shall follow the OSHA 29 CFR 1926.62 regulations in order to protect its employees and others from exposure to airborne lead while removing lead-based paint materials from the Project Site. A written plan specifically designed to protect the employees and others at the site from lead-based paint exposure shall be generated and kept on site for reference by the employees and City Project Manager.

Schedule

The project schedule will include the following:

1. A project kick-off meeting will be scheduled within 2 weeks after the Notice-to-Proceed (NTP) is issued.
2. Contractor submits site-specific erosion and sedimentation control plan and shop drawings 4 weeks after the project kick-off meeting.
3. Contractor mobilization, installation of site-specific construction erosion and sedimentation control plan, and security measures and Phase 1 demolition activities are expected to start within 6 weeks after the project kick-off meeting. The City is in the process of purchasing the properties. It is difficult to determine when each property will be available for demolition. This being the case, we anticipate 2 weeks, from scheduling date, to complete the demolition of each property.
4. Site backfilling, grading and grassing activities will be completed within 4 weeks after the demolition activities.

Project Assumptions

The following assumptions are pertinent to the project:

1. The City shall provide public relations assistance during execution of the work.
2. The Kissberg Construction and City will work cooperatively to complete the required work in order to satisfy the project completion schedule.

Cost Proposal

The cost proposal submitted by Kissberg Construction to perform the services described in the Scope of Work is as follows:

Demolition Services (see Attachment D)	\$527,140.00
Contingency	\$39,060.00
Total	\$566,200.00

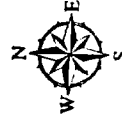
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**Attachment A
Project Site Location Map**

Vine City Demolition Project

Legend

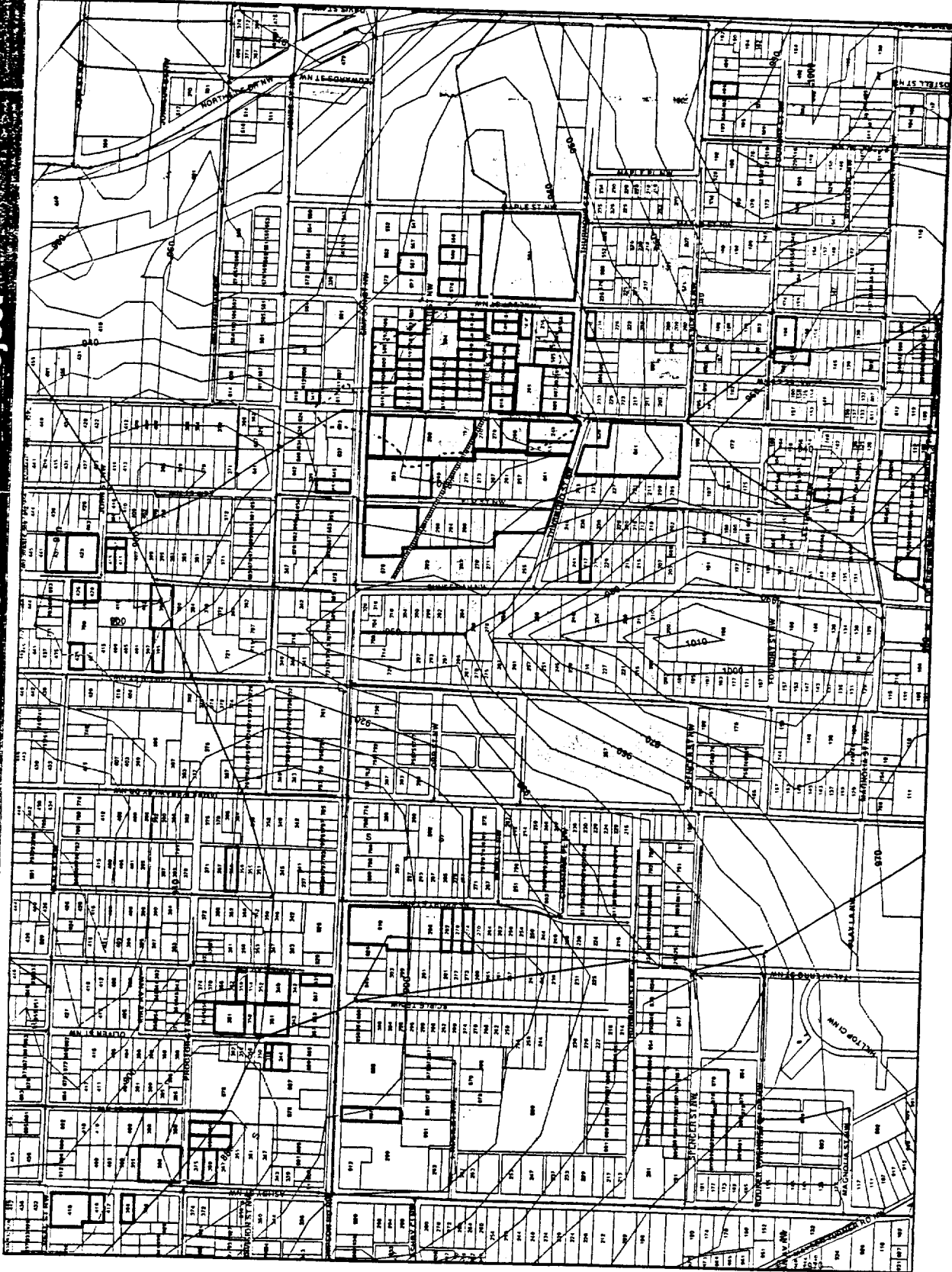
- Manholes
- Drop Shaft
- New Diversion Box
- Tunnel
- Topography
- Pressurized Main
- Sewers
- 100 Year Flooding
- Limits of Revitalization Property Acquisition
- Limits of Sewer Project Property Acquisition
- Flood Impacted Residents
- Parcels
- Buildings



CLEAN WATER ATLANTA



The Program Management Team and the City of Atlanta do not warrant the accuracy or completeness of the information contained in this map. The information is provided for informational purposes only and should not be used for any other purpose. The City of Atlanta is not responsible for any errors or omissions in this map.



**Attachment B
List of Land Parcels to be acquired by the City**

7/29/2003

Rock and Vine Streets Sewer Project
Project Status Report

ATTACHMENT "B"

Parcel #	Tax ID #	Site Address	Titles Received	Mailing Address and Owner
1	14-83-1-25	614 Tyler St	3/7/2003	777 Evelyn Pl, Atlanta, GA 30318
2	14-83-1-49	588 Rock St	5/1/2003	588 Rock St Atlanta, GA 30314
3	14-83-1-41	615 Rock St		2408 Stone Rd Apt 15 East Point, GA 30344
4	14-83-1-62	607 Thurmond St		607 Thurmond St Atlanta, GA 30314
5	14-83-1-16	615 Tyler St	5/1/2003	615 Tyler St Atlanta, GA
6	14-83-1-26	610 Tyler St	3/7/2003	PO Box 94502 Atlanta, GA 30377
7	14-83-1-14	605 Tyler St	4/9/2003	605 Tyler St Atlanta, GA 30314
8 (8.8A)	14-83-1-56	589 Thurmond St	4/9/2003	410 Grove Park Drive Locus Grove, GA 30248
9	14-83-1-11	593 Tyler St	5/1/2003	593 Tyler St Atlanta, GA 30314
10	14-83-1-32	584 Tyler St		584 Tyler St Atlanta, GA 30314
11	14-83-1-175	606 Simpson St		2360 Beach Way Atlanta, GA 30310
12	14-83-1-47	596 Rock St	5/1/2003	596 Rock St Atlanta, GA 30314
13	14-83-1-50	584 Rock St	3/7/2003	584 Rock St Atlanta, GA 30314

7/29/2003

Rock and Vine Streets Sewer Project
Project Status Report

Parcel #	Tax ID #	Site Address	Titles Received	Mailing Address and Owner
14	14-83-1-13	601 Tyler St	5/1/2003	601 Tyler St Atlanta, GA 30314
15	14-83-1-17	617 Tyler St		617 Tyler St Atlanta, GA 30314
16	14-83-1-40	609-611 Rock St		609-611 Rock St Atlanta, GA 30314
17	14-83-1-39	605 Rock St		2144 Shady Grove Walk Austell, GA 30168
18	14-83-1-46	600 Rock Street	4/8/2003	2947 Michel Cove, AB 30319
19	14-83-1-35	589-591 Rock St		588 Rock St Atlanta, GA 30314
20	14-83-1-63	609 Thurmond St	4/9/2003	609 Thurmond St Atlanta, GA 30314
21	14-83-1-61	603 Thurmond St	4/24/2003	2925 Argyle Dr Atlanta, GA 30318
22	14-111-7-203	344 Oliver St	5/1/2003	344 Oliver St Atlanta, GA 30314
23	14-83-1-43	616 Rock St	22-May	588 Rock St Atlanta, GA 30314
24	14-83-1-44	610 Rock St		4902 Central Dr Apt. 136 Stone Mountain, GA 30083
25	14-83-1-52	262 Walnut St		1000 Woodbury Rd 200 Woodbury NY 11757
26	14-83-1-45	606 Rock St	5/22/2003	606 Rock St Atlanta, GA 30314
27	14-110-3-47	264 Vine St	6/23/2003	1895 Duren Friedas Way Lithonia, GA 30058

7/29/2003

Rock and Vine Streets Sewer Project
Project Status Report

Parcel #	Tax ID #	Site Address	Titles Received	Mailing Address and Owner
				1695 Duran Fields Way Lithonia, GA 30058
28	14-0110-3-47-6	260 Vine St		
29	14-110-3-87&88	270-276 Vine St		2189 Verbena
				295 Lakepoint Ln Fayetteville, Ga 30214
30	14-110-3-102-9	280, 286A & 286B Vine St		
				3262 Weathered Wood Way Rex, GA 30273
31A&B	14-110-3-105-1	300 Vine St		
				1695 Duran Fields Way Lithonia, GA 30058
32	14-110-3-104	292 Vine St		
				1695 Duran Fields Way, Lithonia, GA 30058
33	14-110-3-107	310 Vine St		
				3667 Calmer Circle East Point, GA 30344
34	14-110-3-115-1	630 Simpson St		
				3667 Calmer Circle East Point, GA 30344
35	14-110-3-116-9	634 Simpson St		
				3376 Dale Court Atlanta, GA 30273
36	14-110-3-112	640 Simpson St		
				1321 Thurgood St Atlanta, GA 30314
37	14-83-1-57	591 Thurmond St	5/1/2003	
				583 Rock St Atlanta, GA 30314
38	14-83-1-33	581-83 Rock St	5/1/2003	
				1479 Karnwood Ave Atlanta, GA 30314
39	14-83-1-34	587 Rock St		
				606 Tyler St Atlanta, GA 30314
40	14-83-1-27	606 Tyler St		

7/29/2003

**Rock and Vine Streets Sewer Project
Project Status Report**

Parcel #	Tax ID #	Site Address	Titles Received	Mailing Address and Owner
41	14-83-1-60	599 Thurmond St		599 Thurmond St Atlanta, GA 30314
42	14-83-1-54	581 Thurmond St	6/23/2003	581 Thurmond St Atlanta, GA 30314
43	14-83-1-53	256 Walnut St	6/24/2003	256 Walnut St Atlanta, GA 30314
44	14-110-3-60	244 Vine St		2065 Peachtree Industrial Ct Chamblee, GA 30341
45	14-110-3-61-7	631 Thurmond St		2065 Peachtree Industrial Ct Chamblee, GA 30341
46	14-83-1-164	555 Thurmond St		200 Auburn Ave Atlanta, GA 30303
47	14-83-1-51	Rear 262 Walnut St		
48	14-83-1-42	617-619 Rock St	4/23/2003	4735 Courtney Dr Apt 03 Forest Park, GA 30297 6317 Yellowstone St Orlando, FL 32807 8153 Winewood Way Riverdale, GA 30274
49	14-83-1-24	618 Tyler St	6/23/2003	618 Tyler St Atlanta, GA 30314
50	14-83-1-15-8	611 Tyler St		611 Tyler St Atlanta, GA 30314
51	14-83-1-12	597 Tyler St	6/23/2003	1310 Eason St Atlanta, GA 30314
52	14-83-1-28	602 Tyler St	5/26/2003	602 Fairing Lane Atlanta, GA 30311
53	14-83-1-37	597-599 Rock St	5/1/2003	2616 Druid Oaks Dr Apt
54	14-83-1-48	592 Rock St		30329

Rock and Vine Streets Sewer Project Project Status Report

[illegible]

**Attachment C
Existing Annual Contract for Citywide Demolition Services (FC-7382-01) Scope of
Work**

CITYWIDE DEMOLITION

SCOPE OF SERVICES

1. STATEMENT OF WORK

The Contractor shall perform all planning, administrative, execution and removal requirements necessary to safely demolish the structure(s) and properly dispose of for the unit prices attached hereto marked Exhibit "A", copy attached and made a part hereof. The Contractor further agrees to furnish all supervision, labor, materials, machinery, tools, equipment and services including utility and transportation services and perform and complete all work required under this Agreement in accordance with all applicable laws and guidelines governing such services in the State of Georgia. The following guidelines shall be carried out in an efficient and workmanlike manner.

A. Demolition shall not begin until:

- (1) A pre-inspection has been conducted by the Fulton County Health Department (404) 730-1322.
- (2) Subsequent vermin and rat extermination as a result of paragraph A-(1).
- (3) A plumbing permit has been issued by the mechanical division (plumbing section (404) 330-6170) for sewer plug capping.
- (4) A building permit has been issued by the City of Atlanta, Bureau of Buildings.
- (5) Notice to Proceed has been issued.

B. Each structure shall be completely demolished prior to removal from site together with any appurtenances specified. The sale of any salvage or sale of any structure to a house mover prior to demolition, is strictly prohibited and shall be grounds for automatic termination of contract. Contractor shall be liable to City for any damages or profits derived from sale of structures and/or salvage.

C. All rubbish and debris found on the premises at the state of the work, as well as that resulting from the demolition activities, or deposited on the site by others during the duration of contract shall be removed and legally disposed of by the Contractor. The Contractor shall fill any excavation or other depressions to existing grade with clean dirt containing no more than twenty five percent (25%) stone or masonry; and adequately slope and drain all filled areas. The Contractor shall keep the premises and public right-of-way reasonably clear at all times.

- D. Under no circumstances will burial and burning of waste materials which includes, but is not limited to trash, litter and debris be allowed on the job site. **All waste materials must be disposed of in a landfill approved by the City.** Failure of the Contractor to comply with the provisions of this contract will disqualify the Contractor from bidding on future projects with the City.
- E. Under no circumstances will blasting be done on the premises.
- F. Perishable materials must not become a part of any fill placed or left on the site.
- G. The Contractor shall seal all sewer lines going to the street and shall notify the plumbing section for final inspection and issuance of final inspection certificate.
- H. The City will be responsible for having any water, gas, or electrical utility line properly turned off and meters removed by the appropriate agency.
- I. Upon completion of the work, the Contractor shall remove all temporary construction equipment, salvaged materials, trash and debris of all kinds leaving the entire area covered by this contract in a neat and raked clean condition.

2. SITE PREPARATION

The Contractor agrees that before any off-street activity undertaken, he/she shall be responsible for at least the following Best Management Practices (BMPs):

- A. Construction Access: Either by using driveways or the creation of a crush stone construction access, all access or egress shall be limited to this area so that control is exercised in order to minimize or prevent the tracking of mud onto City streets by the Contractor's vehicle(s).
- B. Sediment Barrier: The Contractor shall provide such sediment barriers as necessary in order to intercept all water borne pollution before it escapes to City streets or the property of others.
- C. Other BMPs: Due to unique features of particular properties, the designee of the Department of Housing may require additional control features upon completion of Items 1 and 2. Specific inspection and approval will be required upon completion of these items and before any off-street activity is allowed. The City or its Engineering Departments of applicable counties may be requested to provide inspection assistance.

3. SITE CLEARANCE

Disconnection of Utilities: The Contractor shall contact the appropriate utility company to ascertain that utility service connections (i.e. water, gas, electricity and telephone) to the structure have been removed in accordance with the regulations of the utility concerned and all applicable local Codes and Ordinances before starting to demolish any structure. All water, gas and sewer lines shall be closed, sealed and made gas tight. The Contractor shall at his/her expense make good any direct or indirect damage to any utility structure or property through or by reason of the removal process.

The liability of the Contractor under this covenant is absolute and is not independent upon any questions or negligence on his/her part, or on the part of his/her officers, agents, employees or subcontractors and the neglect of the City to direct the Contractor to take any particular precaution or to refrain from doing any particular thing shall not excuse the Contractor of any such damage in any case.

Prior to the demolition of any structure, the Contractor must notify the Project Manager for verification and proper recording of structure to be demolished.

- A. The Contractor shall demolish all structures and clear all land lots of any and all debris, fences, steps, walls, pilasters, foundation and under pinning from the City's property specified on the official Notice to Proceed letter. All receipts for such disposal shall be furnished to the Department of Housing or the respective department's Project Coordinator. No such materials are to be buried on site.
- B. Basement slabs shall be broken to allow water passage to reduce anaerobic decomposition and left in place and filled over. All wells, septic tanks or other cavities shall be completely filled in, covered and secured. The shall be left in a safe and clean condition.
- C. The Contractor shall fill any excavation or other depressions to existing grade with clean dirt containing no more than twenty-five percent (25%) stone or masonry; and adequately slope and drain all filled areas.
- D. The Contractor shall bushhog all overgrowth in the immediate and surrounding vicinity of the project area.

4. SOIL FOR FILL-IN AREAS

Soil to backfill cavities shall be obtained from locations outside the project area, at the Contractor's expense. Soil should contain no more than twenty-five percent (25%) stone or masonry.

5. **DAMAGES TO PROPERTY**

The Contractor agrees to replace and/or repair any damages to sidewalks, driveways, fences and other property which may result from conditions created by the Contractor, his employees or agent during the performance of work specified under this contract. Contractor must respond to all complaints within ten (10) days. All claims shall be reported to the City of Atlanta's claim department.

6. **SAFETY**

The Contractor shall be solely responsible for adequate protection and safety for personnel, visitors and property on the site, at all time during the execution of this Agreement.

7. **SECURITY**

The Contractor shall be solely responsible for the security of the work area. The work area is to be restricted only to authorized, trained and protected personnel and/or visitors. These may include the Contractor's employees, employees of subcontractors (if applicable), the City's authorized designee(s) and state and local inspectors. The Contractor shall notify the Department of Housing of any extraordinary event which occurs during each project assignment immediately.

8. **LIABILITY**

The Contractor shall be held solely liable and accept full responsibility for any and all violation of any law or regulation governing the services to be rendered under this Agreement.

9. **CONTRACT PRICE**

The City will pay the Contractor for the performance of the contract, in current funds, the sum of money shown in Exhibit "A".

10. **SUBCONTRACTS**

The Contractor shall not execute an agreement with any subcontractor or permit any subcontractor to perform any work included in the contract without prior approval by the City.

11. **PERMITS AND CODES**

The Contractor shall give all notices required by, and comply with all applicable laws, ordinances and codes of the local government and shall at his expense secure and pay the fees and charges for all permits required for the performance of the contract work.

12. **STORAGE**

Storage of salvage material and equipment on the site will be permitted only for the duration of the contract, and such storage shall at no time interfere with or be hazardous to adjacent properties or the general public.

13. **INTEREST OF CERTAIN FEDERAL AND OTHER OFFICIALS**

- A. No member of or delegate to the Congress of the United States and no resident Commissioner shall be admitted to any share or part of this contract or to any benefit to arise from same; provided, that the foregoing provision of this sanction shall not be construed to extend to this contract if made with a corporation for its general benefits.
- B. No officer, employee or member of the governing body of the City who exercises any functions or responsibilities in connection with the performance of the project to which this contract pertains, shall have any private interest, direct or indirect, in this contract.

14. **PRE-WORK NOTICE**

The City will issue written notice to begin work on each property listed before any work is started. It is required that the initiating department be notified twenty four (24) hours preceding the moving of equipment to the site.

15. **WITHDRAWAL RIGHT**

The City reserves the right to withdraw any parcel listed subsequent to award and prior to notice to proceed and after notice to proceed. Total bid or contract amount will be corrected to reflect any such withdrawals on the basis of the contract's bid price per unit. The City will reimburse the Contractor for any documented direct expenses incurred by the Contractor relating to each parcel which has been withdrawn by the City after the date of notice to proceed.

16. **INSPECTION BY THE CITY**

The City shall have right to inspect the work at all times at the completion thereof. Payment will not be made for work on any site until the Contractor completes the work on site as specified in this contract and acceptance of the work by the initiating department or its duly authorized agent, including proper sewer cap inspection and approval by the plumbing inspector.

17. TIME FOR COMPLETION

Permits for work which the Contractor is required to perform under this agreement shall be taken out within fifteen (15) consecutive calendar days following the date of notice to proceed and the work fully completed thirty (30) calendar days following the date of notice to proceed.

18. PROHIBITION AGAINST CONTINGENT FEES

Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Contractor to solicit or secure this agreement; and that it has not paid or agreed to pay any person, company, association, corporation, individual or firm, other than a bona fide employee working for the Contractor, any fee, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this finding. After notice and hearing, the City shall have the right to terminate the Agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, in commission percentage, gift or consideration.

19. TERMINATION CLAUSE

If, through any cause, the Contractor shall fail to fulfill its obligations under this agreement in a timely and workmanlike manner, or if the contract shall violate any of the material provisions of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving notice to the Contractor specifying the termination date which shall be seven (7) days after the date such notice is given by the City. In such event, the amount of payment due to the Contractor shall be limited to the value of the services actually provided up to the date of termination for which the Contractor has not received payment.

20. TERMINATION FOR CONVENIENCE CLAUSE

The City shall have the right to terminate any contract to be made hereunder for its convenience by giving the Contractor written thirty (30) days notice of its election to do so and by specifying the effective date of such termination. The Contractor shall be paid for its services through the effective date of such termination. Further, provided a contract awarded, if a Contractor shall fail to fulfill any of its obligations hereunder, the City may be giving written notice to Contractor at issue, terminate the agreement with said Contractor for such default. If this agreement is so terminated, the Contractor shall be paid only for work satisfactorily completed.

21. NATIONAL EMISSION STANDARDS

THE ADMINISTRATOR OF THE ENVIRONMENTAL PROTECTION AGENCY HAS PROMULGATED EMISSION STANDARDS REGARDING THE DEMOLITION OF STRUCTURES CONTAINING ASBESTOS. IT IS ESSENTIAL THAT ALL CONTRACTORS FOLLOW AND MEET THE REQUIREMENTS OF THESE STANDARDS.

22. GROUND COVER REQUIREMENTS

Ground cover requirements shall apply only to those properties designed for ground cover.

Suggested Ground Covers for Correction Action as required by the Atlanta Housing Code of 1980, Section 33 (a) - (2).

<u>GRASS SPECIES</u>	<u>RATE/1000 SQ. FT.</u>	<u>PLANTING SEASON</u>
Kentucky 31 Tall Fescue	8-10 lbs.	March through April
Common Bermuda	Unhulled 5 lbs.	May through*August

- A. Soil shall be scarified before seeding
- B. Lawn fertilizer 10-10-10 shall be applied at 20 lbs./11,200 sq. ft. with a follow up of the same application where required.
- C. Wheat straw shall be lightly scattered over the seeded area leaving about twenty-five percent (25%) of the ground surface exposed.

CONDITIONS

- 23. Asbestos removal shall be done by others.
- 24. City of Atlanta, will provide for ingress and egress to properties.
- 25. Contract(s) shall be awarded to the most responsible and responsive bidder or firm whose bid meets the requirements and criteria set forth in the invitation for bid. Bids will be awarded based on the total fixed unit cost for all items aggregated. The City reserves the right to award this contract to multiple bidders.
- 26. The quantities are estimates based on historical data in recent years and in no way indicate exact quantities or requirements ultimately contracted for by the city hereunder. The square footage represents a combination of wood frame and brick veneer structures.
- 27. The successful Contractor will be required to use a licensed and permitted landfill, also, the City will require the Contractor to show evidence of same including manifests and weight tickets.

**Vine City Demolition and Site Improvements
Property Demolition Services**

**Attachment D
Kissberg Construction's Cost Proposal**



KISSBERG CONSTRUCTION
DEMOLITION-HAULING-GRADING

10-09-03

Kissberg Construction is pleased to provide this quotation in reference to the Vine City Demolition and Site work project for the City of Atlanta, Department of Watershed Management.

Thanks,

Mark Kyles
Project Manager



KISSBERG CONSTRUCTION
DEMOLITION-HAULING-GRADING

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KISSBERG CONSTRUCTION
DEMOLITION-HAULING-GRADING

Section A.

Vine City Cost Estimate



KISSBERG CONSTRUCTION

DEMOLITION-HAULING-GRADING

Vine City- Cost Estimate

Item No	ITEM	Unit	Kissberg's Unit Cost	Quantity	Total Cost
1	1 Story Frame Structure	SF	\$ 2.60	127890	\$ 332,514.00
2	Frame Structure Each Additional Level	SF	\$ 1.00	47350	\$ 47,350.00
3	1 Story Frame Structure w Brick Veneer	SF	\$ 2.60		\$ -
4	Frame w/Brick Veneer	SF	\$ 1.00		\$ -
5	1 Story Solid Masonry	SF	\$ 2.70		\$ -
6	Solid Masonry for Each Additional Level	SF	\$ 1.00		\$ -
7	1 Story Concrete Structure w/Reinforced Seel	SF	\$ 2.55		\$ -
8	Accessory Structure(frame) Brick or Block	SF	\$ 1.05		\$ -
9	Accessory Structure(frame) Brick or Block	SF	\$ 1.05		\$ -
10	Removal of Ext. Debris Such as Furniture Fences	CY	\$ 6.00	1625	\$ 9,750.00
11	Removal of Int. Debris Such as Furniture, Appliances	CY	\$ 6.00		\$ -
12	Structures with Steep Roofs (area above 6/12	CY	\$ 1.00		\$ -
13	Removal of Tires	EA	\$ 1.00		\$ -
14	Additional fill dirt needed to level a lot	LD	\$ 150.00	195	\$ 29,250.00
15	Planting of Ground Cover (grass)	SF	\$ 0.25	7103	\$ 1,775.75
16	Install silt screen 24 in	LF	\$ 0.25	13000	\$ 3,250.00
17	Erosion Control Sock Drains/Hay Bales/Rip Rap	LF	\$ 0.25	13000	\$ 3,250.00
18	Instsall chain link fencing	LF	\$10.00	10,000	\$100,000.00
				TOTAL	\$ 527,139.75
	Comments				
	All figures are drawn from the annual Citywide pricelist for demolition.				



KISSBERG CONSTRUCTION
DEMOLITION-HAULING-GRADING

Section B.

Vine City Demo Breakdown

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Cost for Bldg. Demo			Costs for Additional Exterior Debris			
				QTY/SQ.FT	Unit Price	Subtotal	QTY/CU.YD	Unit Price	Subtotal	TOTAL
1	14-83-1-25	614 Tyler St.	3/7/2003	1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
2	14-83-1-49	588 Rock St.	5/1/2003	2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
3	14-83-1-41	615 Rock St.		1650	2.6	\$ 4,290.00	25	6	\$ 150.00	\$ 4,440.00
4	14-83-1-62	607 Thurmond St.		1650	2.6	\$ 4,290.00	25	6	\$ 150.00	\$ 4,440.00
5	14-83-1-16	615 Tyler St.	5/1/2003	1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
6	14-83-1-26	610 Tyler St.	3/7/2003	1800	2.6	\$ 4,680.00	25	6	\$ 150.00	\$ 4,830.00
7	14-83-1-14	605 Tyler St.	4/9/2003	1200	2.6	\$ 3,120.00	25	6	\$ 150.00	\$ 3,270.00
8 (8.8A)	14-83-1-56	589 Thurmond St.	4/9/2003	800	2.6	\$ 2,080.00	25	6	\$ 150.00	\$ 2,230.00
9	14-83-1-11	593 Tyler St.	5/1/2003	1125	2.6	\$ 2,925.00	25	6	\$ 150.00	\$ 3,075.00
10	14-83-1-32	584 Tyler St.		2200	2.6	\$ 5,720.00	25	6	\$ 150.00	\$ 5,870.00
11	14-83-1-175	606 Simpson St.		2100	3.6	\$ 7,560.00	25	6	\$ 150.00	\$ 7,710.00
12	14-83-1-47	596 Rock St.	5/1/2003	2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
13	14-83-1-50	584 Rock St.	3/7/2003	2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
14	14-83-1-13	601 Tyler St.	5/1/2003	1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
15	14-83-1-17	617 Tyler St.		1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00

Kissberg Construction Inc.

Demo Estimate Revised
10/08/03

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Cost for Bldg. Demo			Costs for Additional Exterior Debris			
				QTY/SA.FT	Unit Price	Subtotal	QTY/CU.YD	Unit Price	Subtotal	TOTAL
16	14-83-1-40	609-611 Rock St.		2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
17	14-83-1-39	605 Rock St.		2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
18	14-83-1-46	600 Rock Street	4/9/2003	2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
19	14/3-1-35	589-591 Rock St.		2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
20	14-83-1-63	609 Thurmond St.	4/9/2003	1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
21	14-83-1-61	603 Thurmond St.	4/24/2003	1200	2.6	\$ 3,120.00	25	6	\$ 150.00	\$ 3,270.00
22	14-111-7-203	344 Oliver St.	5/1/2003	1250	2.6	\$ 3,250.00	25	6	\$ 150.00	\$ 3,400.00
23	14-83-1-43	616 Rock St.	22-May	1500	2.6	\$ 3,900.00	25	6	\$ 150.00	\$ 4,050.00
24	14-83-1-44	610 Rock St.		2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
25	14-83-1-52	262 Walnut St.		1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
26	14-83-1-45	606 Rock St.	5/22/2003	2275	3.6	\$ 8,190.00	25	6	\$ 150.00	\$ 8,340.00
27	14-110-3-47	264 Vine St.	6/23/2003		3.6	\$ -	25	6	\$ 150.00	\$ 150.00
28	14-0110-3-47-6	260 Vine St.		1875	3.6	\$ 6,750.00	25	6	\$ 150.00	\$ 6,900.00

Kissberg Construction Inc.

Demo Estimate Revised
10/08/03

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Cost for Bldg. Demo			Costs for Additional Exterior Debris			
				QTY/SQ.FT	Unit Price	Subtotal	QTY/CU YD	Unit Price	Subtotal	TOTAL
29	14-110-3-87&88	270-276 Vine St.		1290	2.6	\$ 3,354.00	25	6	\$ 150.00	\$ 3,504.00
30	14-110-3-102	280, 286A & 286B Vine St.		2550	3.6	\$ 9,180.00	25	6	\$ 150.00	\$ 9,330.00
31A&B	14-110-3-105-1	300 Vine St.		2550	3.6	\$ 9,180.00	25	6	\$ 150.00	\$ 9,330.00
32	14-110-3-104	292 Vine St.		1275	3.6	\$ 4,590.00	25	6	\$ 150.00	\$ 4,740.00
33	14-110-3-107	310 Vine St.		1275	3.6	\$ 4,590.00	25	6	\$ 150.00	\$ 4,740.00
34	14-110-3-115-1	630 Simpson St.		1275	3.6	\$ 4,590.00	25	6	\$ 150.00	\$ 4,740.00
35	14-110-3-116-9	634 Simpson St.		1275	3.6	\$ 4,590.00	25	6	\$ 150.00	\$ 4,740.00
36	14-110-3-112	640 Simpson St.		1275	3.6	\$ 4,590.00	25	6	\$ 150.00	\$ 4,740.00
37	14-83-1-57	591 Thurmond St.	5/1/2003	1200	2.6	\$ 3,120.00	25	6	\$ 150.00	\$ 3,270.00
38	14-83-1-33	581-83 Rock St.	5/1/2003	1500	2.6	\$ 3,900.00	25	6	\$ 150.00	\$ 4,050.00
39	14-83-1-34	587 Rock St.		1500	2.6	\$ 3,900.00	25	6	\$ 150.00	\$ 4,050.00
40	14-83-1-27	606 Tyler St.		1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
41	14-83-1-60	599 Thurmond St.		1200	2.6	\$ 3,120.00	25	6	\$ 150.00	\$ 3,270.00

Kissberg Construction Inc.

Demo Estimate Revised
10/08/03

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Cost for Bldg. Demo			Costs for Additional Exterior Debris			
				QTY/SQ.FT	Unit Price	Subtotal	QTY/CU.YD	Unit Price	Subtotal	TOTAL
42	14-83-1-54	581 Thurmond St.	6/23/2003	1800	3.6	\$ 6,480.00	25	6	\$ 150.00	\$ 6,630.00
43	14-83-1-53	256 Walnut St.	6/24/2003	1800	2.6	\$ 4,680.00	25	6	\$ 150.00	\$ 4,830.00
44	14-110-3-60	244 Vine St.		3000	2.6	\$ 7,800.00	25	6	\$ 150.00	\$ 7,950.00
45	14-110-3-61-7	631 Thurmond St.		2125	2.6	\$ 5,525.00	25	6	\$ 150.00	\$ 5,675.00
46	14-83-1-164	595 Thurmond St.		3300	2.6	\$ 8,580.00	25	6	\$ 150.00	\$ 8,730.00
47	14-83-1-51	Rear 262 Walnut St.		1350	3.6	\$ 4,860.00	25	6	\$ 150.00	\$ 5,010.00
48	14-83-1-42	617-619 Rock St.	4/23/2003		2.6	\$ -	25	6	\$ 150.00	\$ 150.00
49	14-83-1-24	618 Tyler St.	6/23/2003		2.6	\$ -	25	6	\$ 150.00	\$ 150.00
50	14-83-1-15-8	611 Tyler St.			2.6	\$ -	25	6	\$ 150.00	\$ 150.00
51	14-83-1-12	597 Tyler St.	6/23/2003	2600	2.6	\$ 6,760.00	25	6	\$ 150.00	\$ 6,910.00
52	14-83-1-28	602 Tyler St.	5/28/2003	1350	2.6	\$ 3,510.00	25	6	\$ 150.00	\$ 3,660.00
53	14-83-1-37	597-599 Rock St.	5/1/2003	2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
54	14-83-1-48	592 Rock St.			2.6	\$ -	25	6	\$ 150.00	\$ 150.00
55	14-83-1-168	600 Simpson St.	5/22/2003	2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
56	14-83-1-169	596 Simpson St.		2275	3.6	\$ 8,190.00	25	6	\$ 150.00	\$ 8,340.00
57	14-83-1-170	592 Simpson St.		2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
58	14-83-1-38	601 Rock St.			3.6	\$ -	25	6	\$ 150.00	\$ 150.00

Kissberg Construction Inc.

Demo Estimate Revised
10/08/03

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Cost for Bldg. Demo			Costs for Additional Exterior Debris			
				QTY/SQ.FT	Unit Price	Subtotal	QTY/CU.YD	Unit Price	Subtotal	TOTAL
59	14-83-1-176	616 Simpson St.		2100	3.6	\$ 7,560.00	25	6	\$ 150.00	\$ 7,710.00
60	14-83-1-162	255-265 Vine St.	4/9/2003	16100	3.6	\$ 57,960.00	25	6	\$ 150.00	\$ 58,110.00
61	14-83-036-1	593-595 Rock St.		2275	2.6	\$ 5,915.00	25	6	\$ 150.00	\$ 6,065.00
62	14-83-1-163	586-596 Tyler St.		4400	2.6	\$ 11,440.00	25	6	\$ 150.00	\$ 11,590.00
63	14-83-1-178	610 Simpson St.		2100	3.6	\$ 7,560.00	25	6	\$ 150.00	\$ 7,710.00
64	14-83-1-05	585 Thurmond				\$ -	25	6	\$ 150.00	\$ 150.00
		Micellaneous		8050	3.6	\$ 28,980.00	25	6	\$ 150.00	\$ 29,130.00
				127890		\$ 384,014.00	1625		\$ 9,750.00	\$ 393,764.00

Cost for Demolition: 1 Story Frame Structures = \$2.60 per sq. ft. Each Additional Level = \$1.00 per sq. ft.

Cost for Additional Structures: Any Exterior Debris = \$6.00 per cu/yd, Interior debris. An average of 25 cu. Yds. used for each parcel.

Vine City Sitework Breakdown

Section C.

KISSBERG CONSTRUCTION
DEMOLITION-HAULING-GRADING



VINE CITY DEMOLITION PROJECT

Parcel #				Site Grading/Backfill/ (per load)				Grass Seeding/cu.yd.)				Erosion Control(Silt Fence+ Hay Bales)/lf			
Tax ID #		Site Address		Titles Received		QTIES	Unit Price	Subtotal	QTIES/cy	Unit Price	Subtotal	QTIES/lf	Unit Price	Subtotal	TOTAL
1	14-83-1-25	614 Tyler St	3/7/2003		3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00	\$	568.75
2	14-83-1-49	588 Rock St	5/1/2003		3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00	\$	581.50
3	14-83-1-41	615 Rock St			3	150 \$	450.00	92	0.25 \$	23.00	200	0.5 \$	100.00	\$	573.00
4	14-83-1-62	607 Thurmond St			3	150 \$	450.00	92	0.25 \$	23.00	200	0.5 \$	100.00	\$	573.00
5	14-83-1-16	615 Tyler St	5/1/2003		3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00	\$	568.75
6	14-83-1-28	610 Tyler St	3/7/2003		3	150 \$	450.00	100	0.25 \$	25.00	200	0.5 \$	100.00	\$	575.00
7	14-83-1-14	605 Tyler St	4/9/2003		3	150 \$	450.00	67	0.25 \$	16.75	200	0.5 \$	100.00	\$	566.75
8 (8.8A)	14-83-1-56	589 Thurmond St	4/9/2003		3	150 \$	450.00	45	0.25 \$	11.25	200	0.5 \$	100.00	\$	561.25
9	14-83-1-11	593 Tyler St	5/1/2003		3	150 \$	450.00	63	0.25 \$	15.75	200	0.5 \$	100.00	\$	565.75
10	14-83-1-32	584 Tyler St			3	150 \$	450.00	122	0.25 \$	30.50	200	0.5 \$	100.00	\$	580.50
11	14-83-1-175	606 Simpson St			3	150 \$	450.00	116	0.25 \$	29.00	200	0.5 \$	100.00	\$	579.00
12	14-83-1-47	596 Rock St	5/1/2003		3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00	\$	581.50
13	14-83-1-50	584 Rock St	3/7/2003		3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00	\$	581.50
14	14-83-1-13	601 Tyler St	5/1/2003		3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00	\$	568.75
15	14-83-1-17	617 Tyler St			3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00	\$	568.75
16	14-83-1-40	609-611 Rock St			3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00	\$	581.50
17	14-83-1-39	605 Rock St			3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00	\$	581.50
18	14-83-1-46	600 Rock Street	4/9/2003		3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00	\$	581.50

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Site Grading/Bacfill/ (per load)			Grass Seeding/cu.yd.)			Erosion Control(Silt Fence+ Hay Bales)/lf		
				QTIES	Unit Price	Subtotal	QTIES/cy	Unit Price	Subtotal	QTIES/lf	Unit Price	Subtotal
19	14-73-1-35	589-591 Rock St		3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00
20	14-83-1-63	609 Thurmond St	4/9/2003	3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00
21	14-83-1-61	603 Thurmond St	4/24/2003	3	150 \$	450.00	67	0.25 \$	16.75	200	0.5 \$	100.00
22	14-111-7-203	344 Oliver St	5/1/2003	3	150 \$	450.00	56	0.25 \$	14.00	200	0.5 \$	100.00
23	14-83-1-43	616 Rock St	22-May	3	150 \$	450.00	83	0.25 \$	20.75	200	0.5 \$	100.00
24	14-83-1-44	610 Rock St		3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00
25	14-83-1-52	262 Walnut St		3	150 \$	450.00	38	0.25 \$	9.50	200	0.5 \$	100.00
26	14-83-1-45	606 Rock St	5/22/2003	3	150 \$	450.00	126	0.25 \$	31.50	200	0.5 \$	100.00
27	14-110-3-47	264 Vine St	6/23/2003	3	150 \$	450.00		0.25 \$		200	0.5 \$	100.00
28	14-0110-3-47-6	260 Vine St		3	150 \$	450.00	104	0.25 \$	26.00	200	0.5 \$	100.00
29	14-110-3-87&88	270-276 Vine St		3	150 \$	450.00	71	0.25 \$	17.75	200	0.5 \$	100.00
30	*14-110-3-102-4	280, 286A & 286B Vine St		3	150 \$	450.00	142	0.25 \$	35.50	200	0.5 \$	100.00
31A&B	14-110-3-105-1	300 Vine St		3	150 \$	450.00	142	0.25 \$	35.50	200	0.5 \$	100.00
32	14-110-3-104	292 Vine St		3	150 \$	450.00	71	0.25 \$	17.75	200	0.5 \$	100.00
33	14-110-3-107	310 Vine St		3	150 \$	450.00	71	0.25 \$	17.75	200	0.5 \$	100.00
34	14-110-3-115-1	630 Simpson St		3	150 \$	450.00	71	0.25 \$	17.75	200	0.5 \$	100.00
											TOTAL	

Kissberg Construction Inc

VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Site Grading/Bacfill/ (per load)			Grass Seeding/cu.yd.)			Erosion Control(Silt Fence+ Hay Bales)/lf			
				QTIES	Unit Price	Subtotal	QTIES/cy	Unit Price	Subtotal	QTIES/lf	Unit Price	Subtotal	TOTAL
35	14-110-3-116-9	634 Simpson St		3	150 \$	450.00	71	0.25 \$	17.75	200	0.5 \$	100.00 \$	567.75
36	14-110-3-112	640 Simpson St		3	150 \$	450.00	71	0.25 \$	17.75	200	0.5 \$	100.00 \$	567.75
37	14-83-1-57	591 Thurmond St	5/1/2003	3	150 \$	450.00	67	0.25 \$	16.75	200	0.5 \$	100.00 \$	566.75
38	14-83-1-33	581-83 Rock St	5/1/2003	3	150 \$	450.00	83	0.25 \$	20.75	200	0.5 \$	100.00 \$	570.75
39	14-83-1-34	587 Rock St		3	150 \$	450.00	83	0.25 \$	20.75	200	0.5 \$	100.00 \$	570.75
40	14-83-1-27	806 Tyler St		3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00 \$	568.75
41	14-83-1-60	599 Thurmond St		3	150 \$	450.00	67	0.25 \$	16.75	200	0.5 \$	100.00 \$	566.75
42	14-83-1-54	581 Thurmond St	6/23/2003	3	150 \$	450.00	100	0.25 \$	25.00	200	0.5 \$	100.00 \$	575.00
43	14-83-1-53	256 Walnut St	6/24/2003	3	150 \$	450.00	100	0.25 \$	25.00	200	0.5 \$	100.00 \$	575.00
44	14-110-3-60	244 Vine St		3	150 \$	450.00	167	0.25 \$	41.75	200	0.5 \$	100.00 \$	591.75
45	14-110-3-61-7	631 Thurmond St		3	150 \$	450.00	118	0.25 \$	29.50	200	0.5 \$	100.00 \$	579.50
46	14-83-1-164	595 Thurmond St		3	150 \$	450.00	183	0.25 \$	45.75	200	0.5 \$	100.00 \$	595.75
47	14-83-1-51	Rear 262 Walnut St		3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00 \$	568.75
48	14-83-1-42	617-619 Rock St	4/23/2003	3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00 \$	568.75
49	14-83-1-24	618 Tyler St	6/23/2003	3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00 \$	568.75
50	14-83-1-15-8	611 Tyler St		3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00 \$	568.75
51	14-83-1-12	597 Tyler St	6/23/2003	3	150 \$	450.00	145	0.25 \$	36.25	200	0.5 \$	100.00 \$	586.25
52	14-83-1-28	602 Tyler St	5/28/2003	3	150 \$	450.00	75	0.25 \$	18.75	200	0.5 \$	100.00 \$	568.75

Kissberg Construction Inc.

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VINE CITY DEMOLITION PROJECT

Parcel #	Tax ID #	Site Address	Titles Received	Site Grading/Backfill/ (per load)			Grass Seeding/cu.yd.)			Erosion Control(Silt Fence+ Hay Bales)/lf		
				QTIES	Unit Price	Subtotal	QTIES/cy	Unit Price	Subtotal	QTIES/lf	Unit Price	Subtotal
53	14-83-1-37	597-599 Rock St	5/1/2003	3	150	\$ 450.00	126	0.25	\$ 31.50	200	0.5	\$ 100.00
54	14-83-1-48	592 Rock St		3	150	\$ 450.00	126	0.25	\$ 31.50	200	0.5	\$ 100.00
55	14-83-1-168	600 Simpson St	5/22/2003	3	150	\$ 450.00	126	0.25	\$ 31.50	200	0.5	\$ 100.00
56	14-83-1-169	596 Simpson St		3	150	\$ 450.00	126	0.25	\$ 31.50	200	0.5	\$ 100.00
57	14-83-1-170	592 Simpson St		3	150	\$ 450.00	126	0.25	\$ 31.50	200	0.5	\$ 100.00
58	14-83-1-38	601 Rock St		3	150	\$ 450.00	75	0.25	\$ 18.75	200	0.5	\$ 100.00
59	14-83-1-176	616 Simpson St		3	150	\$ 450.00	116	0.25	\$ 29.00	200	0.5	\$ 100.00
60	14-83-1-162	255-285 Vine St	4/9/2003	3	150	\$ 450.00	894	0.25	\$ 223.50	200	0.5	\$ 100.00
61	14-83-036-1	593-595 Rock St		3	150	\$ 450.00	126	0.25	\$ 31.50	200	0.5	\$ 100.00
62	14-83-1-163	586-598 Tyler St		3	150	\$ 450.00	244	0.25	\$ 61.00	200	0.5	\$ 100.00
63	14-83-1-178	610 Simpson St		3	150	\$ 450.00	116	0.25	\$ 29.00	200	0.5	\$ 100.00
64	14-83-1-05	585 Thurmond		3	150	\$ 450.00	75	0.25	\$ 18.75	200	0.5	\$ 100.00
		Miscellaneous		3	150	\$ 450.00		0.25	\$ -	200	0.5	\$ 100.00
				195		\$ 29,250.00	7103		\$ 1,775.75	13000		\$ 6,500.00
												\$ 37,525.75

Cost for Site Grading/Backfill/ (per load) = 3 loads of 15cu. Yd backfill per parcel @\$150 per load

Cost for Grass and Seeding/cu.yd.) = sq.ft of bldg. footprint(y) x(1.5ft)(grassing and mulch) x (.25) Grassing

Cost for Erosion Control(Silt Fence+ Hay Bales)/lf = Average of 200lf per parcel x (.25 Silt Fence) + (.25 Hay Bales)